

State of Arizona



Campaign Finance Report

DISTRICT 12 DEMOCRATS
Committee #: 200202435

Treasurer: COTNER, MAUREEN
23068 W Moonlight Path, Buckeye, AZ 85326
Phone: (623) 474-6411
Email: mjcotner@msm.com

2010 January 31st Report

Election Cycle: **2009-2010**
Date Filed: January 3, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,087.23
Total Cash Receipts this Reporting Period:	\$6,462.81
Total Cash Disbursements this Reporting Period:	\$5,018.52
Cash Balance at End of Reporting Period:	\$2,531.52

Report ID: 49339

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,819.00	\$0.00	\$4,819.00	\$4,819.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,331.81	\$0.00	\$1,331.81	\$1,331.81
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$312.00	\$0.00	\$312.00	\$312.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,462.81	\$0.00	\$6,462.81	\$6,462.81

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,710.52	\$0.00	\$3,710.52	\$3,710.52
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,308.00	\$0.00	\$1,308.00	\$1,308.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,018.52	\$0.00	\$5,018.52	\$5,018.52
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$16.06
Total Cash Disbursed		\$5,018.52			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Cotera, Augustus	01/20/2009	\$50.00	\$50.00
Address:	2125 N 125th Ave, Avondale, AZ 85392		Cash	
Occupation:	retired			
Memo:	event sponsor			
Name:	Kennedy, Dana	01/20/2009	\$25.00	\$25.00
Address:	8861-1 S 48th St, Phoenix, AZ 85044		Cash	
Occupation:	Communications Advisor, AFL-CIO			
Memo:	event sponsor			
Name:	Medina, Roberta	01/20/2009	\$25.00	\$25.00
Address:	15365 W Merrell St, Goodyear, AZ 85395		Cash	
Occupation:	retired			
Memo:	event sponsor			
Name:	Schuh, Bob	01/20/2009	\$60.00	\$60.00
Address:	2121 N 125th Ave, Avondale, AZ 85392		Cash	
Occupation:	President, RGS Mgmt Consulting			
Memo:	donation to LD12			
Name:	Rich, Jeffery	04/01/2009	\$30.00	\$110.00
Address:	10030 W McDowell Rd, Avondale, AZ 85392		Cash	
Occupation:	Medical Specialist, Maricopa County			
Memo:	donation to LD12			
Name:	Osorio, Alfred J	04/04/2009	\$50.00	\$50.00
Address:	10926 S Oakwood Dr, Goodyear, AZ 85338		Cash	
Occupation:	writer, self employed			
Memo:	donation			
Name:	Arnaud, Carlos	04/06/2009	\$150.00	\$150.00
Address:	7959 W Montebello Ave, Glendale, AZ 85303		Cash	
Occupation:	baggage attendant, US Airways			
Memo:	donation			
Name:	Cotner, Maureen	04/06/2009	\$25.00	\$30.00
Address:	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
Occupation:	Customer Service, State of Arizona			
Memo:	donation			
Name:	DONAT, WILLIAM R , MR	05/05/2009	\$30.00	\$142.00
Address:	14828 W Calavar Rd, Surprise, AZ 85379		Cash	
Occupation:	COMPUTER, SELF			
Memo:	garage sale purchase			
Name:	Jones, Kenny	05/07/2009	\$49.00	\$221.00
Address:	12547 W Montebello Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	self employed			
Memo:	sale of books and buttons online			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DONAT, WILLIAM R , MR	08/06/2009	\$5.00	\$142.00
Address:	14828 W Calavar Rd, Surprise, AZ 85379		Cash	
Occupation:	COMPUTER, SELF			
Memo:	donation			
Name:	Huberman, Anna	08/06/2009	\$100.00	\$120.00
Address:	7959 W Montebello Ave, Glendale, AZ 85303		Cash	
Occupation:	court translator, City Of Phoenix			
Memo:	sponsorship			
Name:	Huberman, Anna	08/06/2009	\$20.00	\$120.00
Address:	7959 W Montebello Ave, Glendale, AZ 85303		Cash	
Occupation:	court translator, City Of Phoenix			
Memo:	donation			
Name:	Lumm, Randolph	08/06/2009	\$20.00	\$179.00
Address:	13524 W Marshall Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	Health Specialist, City of Phoenix			
Memo:	donation			
Name:	Vierhout, Charlie	08/06/2009	\$10.00	\$90.00
Address:	12741 W Monte Vista Rd, Avondale, AZ 85392		Cash	
Occupation:	Systems Eng, Troon Golf LLC			
Memo:	donation			
Name:	Younkin, Carl Ed	08/06/2009	\$5.00	\$135.00
Address:	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
Occupation:	graphic artist, Virgo Publishing			
Name:	Younkin, Carl Ed	08/14/2009	\$100.00	\$135.00
Address:	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
Occupation:	graphic artist, Virgo Publishing			
Memo:	sponsorship			
Name:	Foster, Virginia	08/19/2009	\$250.00	\$250.00
Address:	928 W Palm Ln, Phoenix, AZ 85007		Cash	
Memo:	tickets			
Name:	McManus, Jim	08/20/2009	\$70.00	\$70.00
Address:	16372 W Quarry Ct, Surprise, AZ 85374		Cash	
Occupation:	retired			
Memo:	tickets			
Name:	DONAT, WILLIAM R , MR	08/28/2009	\$100.00	\$142.00
Address:	14828 W Calavar Rd, Surprise, AZ 85379		Cash	
Occupation:	COMPUTER, SELF			
Memo:	sponsorship			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Thomas, Sam E.	09/01/2009	\$100.00	\$100.00
Address:	12529 W Montebello Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	Dentist, Dysart Dental			
Memo:	sponsorship			
Name:	Cotera, Angela	09/03/2009	\$5.00	\$260.00
Address:	10933 W Bermuda Dr, Avondale, AZ 85392		Cash	
Occupation:	Scientist, self			
Name:	HALL, ROBERT	09/03/2009	\$50.00	\$50.00
Address:	4208 E Cambridge Ave, Phoenix, AZ 85008		Cash	
Memo:	donation			
Name:	Jones, Kenny	09/03/2009	\$5.00	\$221.00
Address:	12547 W Montebello Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	self employed			
Name:	Kazmi, Arif	09/03/2009	\$100.00	\$100.00
Address:	1375 W Island Cir, Chandler, AZ 85248		Cash	
Occupation:	Civil Engineer, self			
Memo:	Sponsorship			
Name:	Kissell, Tyler	09/03/2009	\$100.00	\$100.00
Address:	13868 W Cambridge Ave, Goodyear, AZ 85395		Cash	
Occupation:	Security Broker, Vanguard			
Memo:	sponsorship			
Name:	Lumm, Randolph	09/03/2009	\$5.00	\$179.00
Address:	13524 W Marshall Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	Health Specialist, City of Phoenix			
Name:	Moy, Judith	09/03/2009	\$1.00	\$51.00
Address:	13313 W Mulberry Dr, Litchfield Park, AZ 85340		Cash	
Occupation:	retired			
Name:	Rich, Jeffery	09/03/2009	\$5.00	\$110.00
Address:	10030 W McDowell Rd, Avondale, AZ 85392		Cash	
Occupation:	Medical Specialist, Maricopa County			
Name:	Udoji, Pat	09/03/2009	\$20.00	\$20.00
Address:	3637 N 84th Ln, Phoenix, AZ 85037		Cash	
Occupation:	Businessman, self			
Name:	Vierhout, Charlie	09/03/2009	\$5.00	\$90.00
Address:	12741 W Monte Vista Rd, Avondale, AZ 85392		Cash	
Occupation:	Systems Eng, Troon Golf LLC			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Vierhout, Charlie	09/03/2009	\$70.00	\$90.00
Address:	12741 W Monte Vista Rd, Avondale, AZ 85392		Cash	
Occupation:	Systems Eng, Troon Golf LLC			
Memo:	tickets			
Name:	Younkin, Carl Ed	09/03/2009	\$5.00	\$135.00
Address:	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
Occupation:	graphic artist, Virgo Publishing			
Name:	Albert, Spencer	09/07/2009	\$100.00	\$100.00
Address:	13907 W Whitewood Dr, Sun City West, AZ 85375		Cash	
Occupation:	Retired			
Memo:	sponsorship			
Name:	Lumm, Randolph	09/07/2009	\$70.00	\$179.00
Address:	13524 W Marshall Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	Health Specialist, City of Phoenix			
Memo:	Act Blue contribution 2 tickets			
Name:	Boehlke, Debra	09/09/2009	\$70.00	\$70.00
Address:	10751 W Chino Dr, Sun City, AZ 85373		Cash	
Occupation:	outreach, State of Arizona			
Memo:	2 tickets			
Name:	Grossbard, Roger	09/09/2009	\$35.00	\$35.00
Address:	17492 N Horseshoe Dr, Surprise, AZ 85374		Cash	
Occupation:	Retired			
Memo:	1 ticket			
Name:	McPeak, Donald	09/09/2009	\$70.00	\$70.00
Address:	13242 W Desert Glen Dr, Sun City West, AZ 85375		Cash	
Occupation:	retired			
Name:	Pruett , Loretta	09/10/2009	\$70.00	\$70.00
Address:	15018 W Mulberry Dr, Goodyear, AZ 85395		Cash	
Memo:	2 tickest			
Name:	Garcia, Silverio	09/12/2009	\$35.00	\$35.00
Address:	12558 W Woodland Ave, Avondale, AZ 85323		Cash	
Memo:	1 ticket			
Name:	Holguin, L.D.	09/12/2009	\$35.00	\$35.00
Address:	13048 S 46th Pl, Phoenix, AZ 85044		Cash	
Memo:	1 ticket			
Name:	Levinson, Larry	09/12/2009	\$70.00	\$70.00
Address:	20551 N Bear Canyon Ct, Surprise, AZ 85387		Cash	
Occupation:	retired			
Memo:	2 tickets			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Mares, Greg	09/12/2009	\$25.00	\$35.00
Address:	1401 N 50th St, Apt 1, Phoenix, AZ 85008		Cash	
Memo:	donation			
Name:	Najera, Yolanda	09/12/2009	\$35.00	\$35.00
Address:	4133 E Bannock St, Phoenix, AZ 85044		Cash	
Memo:	1 ticket			
Name:	Brown, Anthony	09/14/2009	\$35.00	\$35.00
Address:	2327 E Catclaw St, Gilbert, AZ 85296		Cash	
Occupation:	systems engineer, General Dynamics			
Memo:	1 ticket			
Name:	Lawrence, Daro	09/14/2009	\$35.00	\$43.00
Address:	15206 W Crocus Dr, Surprise, AZ 85379		Cash	
Occupation:	Mental Health Professional, Maricopa county			
Memo:	1 ticket			
Name:	Mares, Greg	09/14/2009	\$10.00	\$35.00
Address:	1401 N 50th St, Apt 1, Phoenix, AZ 85008		Cash	
Occupation:	counslor, Valle Del Sol			
Name:	ORMSBEE, LEE	09/14/2009	\$35.00	\$35.00
Address:	10035 W Royal Oak Rd, Apt 1027, Sun City, AZ 85351		Cash	
Occupation:	RETIRED, -			
Memo:	1 ticket			
Name:	Cimino, Ted J.	09/15/2009	\$70.00	\$70.00
Address:	16550 W Monte Cristo Ave, Surprise, AZ 85388		Cash	
Occupation:	SUI Investigator, Progressive Insurance			
Memo:	2 tickets			
Name:	Thomas, J.W.	09/17/2009	\$100.00	\$100.00
Address:	220 Ancora Dr N, Litchfield Park, AZ 85340		Cash	
Occupation:	Review Apprasier, USDA			
Memo:	sponsorship			
Name:	Jones, Kenny	09/18/2009	\$100.00	\$221.00
Address:	12547 W Montebello Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	self employed			
Memo:	Sponsorship			
Name:	Korzilius, Carole	09/18/2009	\$250.00	\$255.00
Address:	3733 N 161st Ave, Goodyear, AZ 85395		Cash	
Occupation:	retired			
Memo:	sponsorship			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Pastor, Ed	09/18/2009	\$100.00	\$100.00
Address:	PO Box 1978, Phoenix, AZ 85001		Cash	
Occupation:	congressman, Federal Gov			
Memo:	sponsorship			
Name:	Lopez, Rose M	09/19/2009	\$70.00	\$70.00
Address:	1133 E Milada Dr, Phoenix, AZ 85042		Cash	
Occupation:	Retired, None			
Memo:	2 tickets			
Name:	Zapata, Sharon	09/19/2009	\$100.00	\$100.00
Address:	5217 S Monaco Dr, Tempe, AZ 85283		Cash	
Occupation:	Director of Outsource, Telesoft Corporation			
Memo:	sponsorship			
Name:	Diaz, George	09/21/2009	\$25.00	\$25.00
Address:	511 W Marlette Ave, Phoenix, AZ 85013		Cash	
Memo:	donation			
Name:	Scanlon, David	09/21/2009	\$70.00	\$80.00
Address:	11121 W Sieno Pl, Avondale, AZ 85392		Cash	
Occupation:	lawyer, Aetna			
Memo:	2 tickets			
Name:	Buchler, Russ	09/22/2009	\$70.00	\$70.00
Address:	16111 N 159th Ln, Surprise, AZ 85374		Cash	
Occupation:	retired			
Memo:	2 tickets			
Name:	Moy, Judith	09/22/2009	\$50.00	\$51.00
Address:	13313 W Mulberry Dr, Litchfield Park, AZ 85340		Cash	
Occupation:	retired			
Memo:	1 ticket and donation			
Name:	BIGELOW, JONITA	09/23/2009	\$35.00	\$35.00
Address:	16521 W Pueblo Ln, Surprise, AZ 85387		Cash	
Occupation:	RETIRED			
Memo:	1 ticket			
Name:	Brown, Linda	09/23/2009	\$35.00	\$35.00
Address:	1940 E Whitton, Phoenix, AZ 85016		Cash	
Occupation:	Best Effort, AZ Advocacy Network			
Memo:	1 ticket			
Name:	Canez, Ofelia	09/25/2009	\$35.00	\$35.00
Address:	3353 E Flossmoor Ave, Mesa, AZ 85204		Cash	
Occupation:	faculty, Maricopa College			
Memo:	1 ticket			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Lumm, Randolph	09/25/2009	\$35.00	\$179.00
Address:	13524 W Marshall Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	Health Specialist, City of Phoenix			
Memo:	1 ticket			
Name:	CAMACHO, RANDY	09/26/2009	\$105.00	\$110.00
Address:	13611 W Monte Vista Rd, Goodyear, AZ 85395		Cash	
Occupation:	TEACHER, PENDERGAST SCHOOL DISTRICT			
Memo:	3 tickets			
Name:	CARLSON, KATHLEEN ESTELLE	09/26/2009	\$5.00	\$5.00
Address:	17846 W Club Vista Dr, Surprise, AZ 85374		Cash	
Memo:	donation			
Name:	Cotera, Angela	09/26/2009	\$250.00	\$260.00
Address:	10933 W Bermuda Dr, Avondale, AZ 85392		Cash	
Occupation:	Scientist, self			
Memo:	sponsorship			
Name:	Dimas, P.R.	09/26/2009	\$35.00	\$35.00
Address:	1501 E Watson Dr, Tempe, AZ 85283		Cash	
Memo:	1 ticket			
Name:	Forbes, Sharon	09/26/2009	\$35.00	\$35.00
Address:	15915 W Quail Brush Ln, Surprise, AZ 85374		Cash	
Occupation:	Retired			
Memo:	1 ticket			
Name:	Gomez, Rubin	09/26/2009	\$70.00	\$70.00
Address:	625 E Julie Dr, Tempe, AZ 85283		Cash	
Occupation:	retired			
Memo:	2 tickets			
Name:	Lumm, Randolph	09/26/2009	\$35.00	\$179.00
Address:	13524 W Marshall Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	Health Specialist, City of Phoenix			
Memo:	1 ticket			
Name:	McAllister, Shirley	09/26/2009	\$35.00	\$35.00
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	Retired			
Memo:	1 ticket			
Name:	Mendoza, Gary	09/26/2009	\$70.00	\$70.00
Address:	22008 N 61st Ave, Glendale, AZ 85310		Cash	
Occupation:	retired			
Memo:	2 tickets			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Mings, Doug	09/26/2009	\$60.00	\$60.00
Address:	1802 Maryland Av, Phoenix, AZ 85015		Cash	
Occupation:	Executive Director, Maricopa Co. Democratic Party			
Memo:	1 ticket			
Name:	Nunez, Eve	09/26/2009	\$70.00	\$73.00
Address:	4807 N 93rd Dr, Phoenix, AZ 85037		Cash	
Occupation:	Minister, Help 4 Kidz			
Memo:	2 tickets			
Name:	Ochoa, Mercedes	09/26/2009	\$35.00	\$35.00
Address:	6618 S 45th Dr, Laveen, AZ 85339		Cash	
Occupation:	retired			
Memo:	1 ticket			
Name:	Rabago, Vince	09/26/2009	\$35.00	\$35.00
Address:	3534 E Calle Alarcon, Tucson, AZ 85716		Cash	
Occupation:	Attorney, State of AZ			
Memo:	1 ticket			
Name:	Rich, Jeffery	09/26/2009	\$70.00	\$110.00
Address:	10030 W McDowell Rd, Avondale, AZ 85392		Cash	
Occupation:	Medical Specialist, Maricopa County			
Memo:	2 tickets			
Name:	Sanchez, Ernesto	09/26/2009	\$75.00	\$75.00
Address:	7641 S 41st St, Phoenix, AZ 85042		Cash	
Memo:	2 tickets			
Name:	Villanueva, Roy	09/26/2009	\$70.00	\$70.00
Address:	12692 W Greenway Rd, Surprise, AZ 85374		Cash	
Occupation:	retired			
Memo:	2 tickets			
Name:	Williams, pam	09/26/2009	\$15.00	\$15.00
Address:	PO Box 36932, Phoenix, AZ 85067		Cash	
Occupation:	Quest Communications			
Memo:	donation			
Name:	dayton, Joan	10/01/2009	\$5.00	\$5.00
Address:	103 N Neolin Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	retired			
Memo:	donation			
Name:	Jones, Kenny	10/01/2009	\$7.00	\$221.00
Address:	12547 W Montebello Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	self employed			
Memo:	donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Korzilius, Carole	10/01/2009	\$5.00	\$255.00
Address:	3733 N 161st Ave, Goodyear, AZ 85395		Cash	
Occupation:	retired			
Memo:	donation			
Name:	Lumm, Randolph	10/01/2009	\$4.00	\$179.00
Address:	13524 W Marshall Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	Health Specialist, City of Phoenix			
Memo:	donation			
Name:	Nunez, Eve	10/01/2009	\$3.00	\$73.00
Address:	4807 N 93rd Dr, Phoenix, AZ 85037		Cash	
Occupation:	Minister, Help 4 Kidz			
Memo:	donation			
Name:	Rich, Jeffery	10/01/2009	\$5.00	\$110.00
Address:	10030 W McDowell Rd, Avondale, AZ 85392		Cash	
Occupation:	Medical Specialist, Maricopa County			
Memo:	donation			
Name:	Younkin, Carl Ed	10/01/2009	\$5.00	\$135.00
Address:	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
Occupation:	graphic artist, Virgo Publishing			
Memo:	donation			
Name:	Martinez, Polo	10/25/2009	\$50.00	\$50.00
Address:	5104 E Van Buren St, Apt 2199, Phoenix, AZ 85008		Cash	
Occupation:	retired			
Memo:	donation to fund raiser			
Name:	CAMACHO, RANDY	11/05/2009	\$5.00	\$110.00
Address:	13611 W Monte Vista Rd, Goodyear, AZ 85395		Cash	
Occupation:	TEACHER, PENDERGAST SCHOOL DISTRICT			
Name:	Cotera, Angela	11/05/2009	\$5.00	\$260.00
Address:	10933 W Bermuda Dr, Avondale, AZ 85392		Cash	
Occupation:	Scientist, self			
Memo:	book purchase donation			
Name:	Cotner, Maureen	11/05/2009	\$5.00	\$30.00
Address:	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
Occupation:	Customer Service, State of Arizona			
Memo:	donation			
Name:	DONAT, WILLIAM R , MR	11/05/2009	\$7.00	\$142.00
Address:	14828 W Calavar Rd, Surprise, AZ 85379		Cash	
Occupation:	COMPUTER, SELF			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HUBERMAN, ANNA LISS	11/05/2009	\$5.00	\$5.00
Address:	7959 W Montebello Ave, Glendale, AZ 85303		Cash	
Occupation:	INTERPRETER, mc DISTRICT COURT			
Memo:	book purchase donation			
Name:	Jones, Kenny	11/05/2009	\$60.00	\$221.00
Address:	12547 W Montebello Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	self employed			
Memo:	donation			
Name:	Kent, Roman	11/05/2009	\$5.00	\$5.00
Address:	14415 W Crocus Dr, Surprise, AZ 85379		Cash	
Occupation:	unemployed, none			
Memo:	donation			
Name:	Lawrence, Daro	11/05/2009	\$8.00	\$43.00
Address:	15206 W Crocus Dr, Surprise, AZ 85379		Cash	
Occupation:	Mental Health Professional, Maricopa county			
Name:	Lumm, Randolph	11/05/2009	\$10.00	\$179.00
Address:	13524 W Marshall Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	Health Specialist, City of Phoenix			
Memo:	book purchase donation			
Name:	Scanlon, David	11/05/2009	\$10.00	\$80.00
Address:	11121 W Sieno Pl, Avondale, AZ 85392		Cash	
Occupation:	lawyer, Aetna			
Memo:	book purchase donation			
Name:	Vierhout, Charlie	11/05/2009	\$5.00	\$90.00
Address:	12741 W Monte Vista Rd, Avondale, AZ 85392		Cash	
Occupation:	Systems Eng, Troon Golf LLC			
Memo:	donation			
Name:	Younkin, Carl Ed	11/05/2009	\$20.00	\$135.00
Address:	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
Occupation:	graphic artist, Virgo Publishing			
Memo:	donation			
Total of Individual Contributions			\$4,819.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,819.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: donations made at meeting	12/02/2008	\$48.00 Cash	\$1,331.81
Name: Multiple Contributors Address: Memo: donations to LD12	01/20/2009	\$123.00 Cash	\$1,331.81
Name: Multiple Contributors Address: Memo: donations	02/05/2009	\$100.00 Cash	\$1,331.81
Name: Multiple Contributors Address: Memo:	03/05/2009	\$63.00 Cash	\$1,331.81
Name: Multiple Contributors Address: Memo: donations	04/02/2009	\$70.00 Cash	\$1,331.81
Name: Multiple Contributors Address: Memo: garage sale proceeds	04/04/2009	\$385.81 Cash	\$1,331.81
Name: Multiple Contributors Address: Memo: garage sale	04/04/2009	\$70.00 Cash	\$1,331.81
Name: Multiple Contributors Address: Memo: garage sale purchases	05/05/2009	\$40.00 Cash	\$1,331.81
Name: Multiple Contributors Address: Memo: meeting donations	05/07/2009	\$45.00 Cash	\$1,331.81
Name: Multiple Contributors Address: Memo:	06/04/2009	\$23.00 Cash	\$1,331.81
Name: Multiple Contributors Address: Memo: donations	08/08/2009	\$21.00 Cash	\$1,331.81
Name: Multiple Contributors Address: Memo: drink sales	09/26/2009	\$231.00 Cash	\$1,331.81
Name: Multiple Contributors Address: Memo: proceeds from Garage Sale	10/10/2009	\$112.00 Cash	\$1,331.81

Covers 11/25/2008 to 12/31/2009

Total of Small Contributions	\$1,331.81	
Total of Refunds Given	\$0.00	
Net Total of Small Contributions	\$1,331.81	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DONAT, WILLIAM R , MR	12/18/2008	\$87.99	\$105.40
Address:	14828 W Calavar Rd, Surprise, AZ 85379		Cash	
Occupation:	COMPUTER, SELF			
Category:	Event Expenses - Food/refreshments			
Memo:	Holiday party expenses			
Name:	Click and Pledge	04/01/2009	\$3.94	\$3.94
Address:	www.clickandpledge.com, online service, AZ 85326		Cash	
Category:	Miscellaneous - Other			
Memo:	account fees			
Name:	Jones, Kenny	04/02/2009	\$250.00	\$267.60
Address:	12547 W Montebello Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	self employed			
Category:	Miscellaneous - Other			
Memo:	change for garage sale			
Name:	maricopa county democratic party	04/12/2009	\$200.00	\$200.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	annual assesment			
Name:	Litchfield park	06/20/2009	\$50.00	\$50.00
Address:	214 W Wigwam Blvd, Litchfield Park, AZ 85340		Cash	
Category:	Event Expenses - Other			
Memo:	fees for booth at 4th of July event			
Name:	Glendale Adult Center	08/04/2009	\$997.00	\$1,237.00
Address:	Brown Street, Glendale , AZ 85303		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Fall Fiesta Fundraiser			
Name:	DONAT, WILLIAM R , MR	08/06/2009	\$17.41	\$105.40
Address:	14828 W Calavar Rd, Surprise, AZ 85379		Cash	
Occupation:	COMPUTER, SELF			
Category:	Miscellaneous - Other			
Memo:	cake for Aug meeting			
Name:	Act Blue	09/07/2009	\$2.77	\$9.52
Address:	PO Box 382110, Cambridge, MA 02238		Cash	
Category:	Administration - Other			
Memo:	online payment fees			
Name:	Glendale Adult Center	09/15/2009	\$240.00	\$1,237.00
Address:	Brown Street, Glendale , AZ 85303		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	additional hour for center rental			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Jones, Kenny	09/17/2009	\$17.60	\$267.60
Address:	12547 W Montebello Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	self employed			
Category:	Event Expenses - Postage/delivery			
Memo:	stamps			
Name:	Cotner, Maureen	09/26/2009	\$199.00	\$284.00
Address:	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
Occupation:	Customer Service, State of Arizona			
Category:	Event Expenses - Decorations/supplies			
Memo:	stamps envelopes beer			
Name:	Cotner, Maureen	09/26/2009	\$85.00	\$284.00
Address:	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
Occupation:	Customer Service, State of Arizona			
Category:	Event Expenses - Other			
Memo:	tablecloth rental			
Name:	Lafayette Barr and Associates	09/26/2009	\$258.00	\$258.00
Address:	1550 E Missouri Ave, Ste 104, Phoenix, AZ 85014		Cash	
Category:	Event Expenses - Insurance			
Memo:	insurance for Fall Fiesta-Glendale Adult Center			
Name:	Macayos Mexican Kitchen	09/26/2009	\$895.06	\$895.06
Address:	West Bell Road, Glendale, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	caterer Fall Fiesta			
Name:	Montoya, John	09/26/2009	\$400.00	\$400.00
Address:	12692 W Greenway Rd, Surprise, AZ 85374		Cash	
Occupation:	Disc Jockey, self			
Category:	Event Expenses - Entertainment			
Memo:	DJ for event			
Name:	Act Blue	09/27/2009	\$6.75	\$9.52
Address:	PO Box 382110, Cambridge, MA 02238		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	online payment fees			
Total of Operating Expenses			\$3,710.52	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,710.52	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	West Dems	03/01/2009	\$250.00	\$500.00
Address:	7440 W Cactus Rd, Peoria, AZ 85381		Cash	
Memo:	sponsorship			
Name:	Young Democrats	03/01/2009	\$100.00	\$100.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	sponsorship			
Name:	Larry Levison	05/07/2009	\$30.00	\$30.00
Address:	Sun City Grand, Surprise, AZ 85375		Cash	
Memo:	donation for start up of Surprise Dem Club			
Name:	St Marys Food Bank	10/28/2009	\$678.00	\$678.00
Address:	PO Box 29449, Phoenix, AZ 85038		Cash	
Memo:	1/2 of proceeds from Fall Fiesta donated to foodbank			
Name:	West Dems	12/28/2009	\$250.00	\$500.00
Address:	7440 W Cactus Rd, Peoria, AZ 85381		Cash	
Memo:	sponsorship for Moffert Merit Award dinner			
Total of Other Expenses			\$1,308.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,308.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Glendale Adult Center	08/04/2009	\$312.00	\$312.00
Address:	Brown Street, Glendale , AZ 85303		Cash	
Memo:	refund for overcharge of facility rental			
Total of Other Receipts, Interest & Dividends			\$312.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$312.00	

